

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

DEMOCRATIC PARTY OF ILLINOIS

ADDRESS (number and street)

P.O. BOX 518

☐Check if different
than previously
reported. (ACC)

SPRINGFIELD

IL

62705

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00167015

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report (Q1)☐July 15
Quarterly Report (Q2)☐October 15
Quarterly Report (Q3)☐January 31
Quarterly Report (YE)☐July 31 Mid-Year
Report (Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☒

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post -Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

07

01

2011

through

07

31

2011

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Michael Kasper

Signature of Treasurer

Electronically Filed by Michael Kasper

Date

08

20

2011

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
DEMOCRATIC PARTY OF ILLINOIS

Report Covering the Period: From:

M	M
0	7

D	D
0	1

Y	Y	Y	Y
2	0	1	1

 To:

M	M
0	7

D	D
3	1

Y	Y	Y	Y
2	0	1	1

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1	2011	354235.34
(b) Cash on Hand at Beginning of Reporting Period	261827.77	
(c) Total Receipts (from Line 19)	6732.90	155779.10
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	268560.67	510014.44
7. Total Disbursements (from Line 31)	16852.94	258306.71
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	251707.73	251707.73
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

DEMOCRATIC PARTY OF ILLINOIS

Report Covering the Period:

From:

M M
0 7D D
0 1Y Y W Y
2 0 1 1

To:

M M
0 7D D
3 1Y Y Y Y
2 0 1 1

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	1000.00	1500.00
(ii) Unitemized	0.00	360.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)	1000.00	1860.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	3469.43
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	1000.00	5329.43
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	5732.90	150449.67
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	5732.90	150449.67
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	6732.90	155779.10
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	1000.00	5329.43

II. DISBURSEMENTS		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:			
(a) Shared Federal/Non-Federal Activity (from Schedule H4)			
(i) Federal Share.....	4402.27	32066.96	
(ii) Non-Federal Share.....	12450.67	83588.58	
(b) Other Federal Operating Expenditures.....	0.00	5105.17	
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)).....	16852.94	120760.71	
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00	
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00	
24. Independent Expenditure (use Schedule E)	0.00	0.00	
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00	
26. Loan Repayments Made.....	0.00	0.00	
27. Loans Made.....	0.00	0.00	
28. Refunds of Contributions To:			
(a) Individuals/Persons Other Than Political Committees	0.00	7600.00	
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees (such as PACs)	0.00	21005.00	
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	28605.00	
29. Other Disbursements.....	0.00	108941.00	
30. Federal Election Activity (2 U.S.C 431(20))			
(a) Shared Federal Election Activity (from Schedule H6)			
(i) Federal Share	0.00	0.00	
(ii) "Levin" Share	0.00	0.00	
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00	
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00	
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	16852.94	258306.71	
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	4402.27	174718.13	

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	1000.00	5329.43
34. Total Contribution Refunds (from Line 28(d))	0.00	28605.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	1000.00	-23275.57
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	4402.27	37172.13
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	4402.27	37172.13

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 16

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A.

Full Name (Last, First, Middle Initial)
 Robert Rita

Mailing Address 2030 High Street

City State Zip Code
 Blue Island IL 60406

FEC ID number of contributing
federal political committee.

C

Name of Employer
State of IL 26th district

Occupation
State representative

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y
 0 7 / 2 8 / 2 0 1 1

Transaction ID: SA11AI.28073

Amount of Each Receipt this Period

500.00

B.

Full Name (Last, First, Middle Initial)
 Rose V. Rita

Mailing Address 2030 High Street

City State Zip Code
 Blue Island IL 60406

FEC ID number of contributing
federal political committee.

C

Name of Employer
Housewife

Occupation
Housewife

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y
 0 7 / 2 8 / 2 0 1 1

Transaction ID: SA11AI.28074

Amount of Each Receipt this Period

500.00

SUBTOTAL of Receipts This Page (optional)

1000.00

TOTAL This Period (last page this line number only)

1000.00

SCHEDULE H2 (FEC Form 3X)**ALLOCATION RATIOS**

PAGE 7 / 16

NAME OF COMMITTEE (In Full)

DEMOCRATIC PARTY OF ILLINOIS**RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT
ACTIVITIES APPEARING ON THIS REPORT.**

Methods of allocation :

- I. FUNDRAISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.
For PACs Only : Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

ACTIVITY OR EVENT IDENTIFIER

2011 Fall Event 09-19-11 (09/19/2011)

ACTIVITY IS:

☒ Fundraising ☐ Direct Candidate Support

CHECK IF THE RATIO IS:

☐ New ☐ Revised ☒ Same as Previously Reported

FEDERAL %

21.00 %

NONFEDERAL %

79.00 %**Transaction ID:**
H2.28096

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 8 / 16
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

DEMOCRATIC PARTY OF ILLINOIS

NAME OF ACCOUNT
 DEMOCRATIC PARTY
 OF ILLINOIS

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 7 / 1 9 / 2 0 1 1

TOTAL AMOUNT TRANSFERRED

5732.90

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

5732.90

Transaction ID: H3.28075

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

5732.90

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

0.00

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred)

5732.90

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 9 / 16
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)

PNC Bank

Mailing Address

P.O. Box 609

City

State

Zip Code

Pittsburgh

PA

15230-9738

Purpose of Disbursement:

Bank service charge

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

98777.60

Date 07 / 01 / 2011

Transaction ID: H4.28070

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.84

2.16

3.00

B. Full Name (Last, First, Middle Initial)

AT & T

Mailing Address

P.O. Box 9001308

City

State

Zip Code

Louisville

KY

40290-1308

Purpose of Disbursement:

Telephone

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

99229.67

Date 07 / 06 / 2011

Transaction ID: H4.28076

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

126.58

325.49

452.07

C. Full Name (Last, First, Middle Initial)

Sarah Stanfill

Mailing Address

5th Street

City

State

Zip Code

Springfield

IL

62705

Purpose of Disbursement:

Mileage reimbursement-Delegate plan

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

99279.61

Date 07 / 07 / 2011

Transaction ID: H4.28077

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

13.98

35.96

49.94

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

141.40

363.61

505.01

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 10 / 16
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Xerox Corporation

Mailing Address

P.O. Box 650361

City	State	Zip Code
Dallas	TX	75265-0361

Purpose of Disbursement:
Maintenance feeCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

99309.61

Date 07 / 07 / 2011

Transaction ID: H4.28078

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.40		21.60		30.00

B. Full Name (Last, First, Middle Initial)
ASDC

Mailing Address

430 S. Capital Street SE

City	State	Zip Code
Washington	DC	20003

Purpose of Disbursement:
DuesCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

103059.61

Date 07 / 07 / 2011

Transaction ID: H4.28079

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1050.00		2700.00		3750.00

C. Full Name (Last, First, Middle Initial)
Culligan of Decatur

Mailing Address

2767 N. Main Street

City	State	Zip Code
Decatur	IL	62526

Purpose of Disbursement:
WaterCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

103084.27

Date 07 / 07 / 2011

Transaction ID: H4.28080

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.90		17.76		24.66

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1065.30		2739.36		3804.66

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 11 / 16
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
 ADP

Mailing Address

209 West Jackson

City	State	Zip Code
Chicago	IL	60606

Purpose of Disbursement:
 Payroll fee

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

103148.87

Date

M	M
0	7

 /

D	D
1	1

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.28081

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

18.09

46.51

64.60

B. Full Name (Last, First, Middle Initial)
 Sarah Stanfill

Mailing Address

5th Street

City	State	Zip Code
Springfield	IL	62705

Purpose of Disbursement:
 Wages

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

104511.95

Date

M	M
0	7

 /

D	D
1	1

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.28082

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

381.66

981.42

1363.08

C. Full Name (Last, First, Middle Initial)
 ACH ADP Tax

Mailing Address

P.O. Box 78415

City	State	Zip Code
Phoenix	AZ	85062

Purpose of Disbursement:
 Payroll taxes

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

105122.45

Date

M	M
0	7

 /

D	D
1	2

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.28068

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

170.94

439.56

610.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

570.69

1467.49

2038.18

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 12 / 16
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Lexis Nexis

Mailing Address

P.O. Box 2314

 City State Zip Code
Carol Stream IL 60132-2314

 Purpose of Disbursement:
Utilities
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

105579.45

 Date M M / D D / Y Y Y Y
0 7 / 1 2 / 2 0 1 1

Transaction ID: H4.28094

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
127.96		329.04		457.00

B. Full Name (Last, First, Middle Initial)
UPS

Mailing Address

Lockbox 577

 City State Zip Code
Carol Stream IL 60132-0577

 Purpose of Disbursement:
Shipping
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

105627.41

 Date M M / D D / Y Y Y Y
0 7 / 1 8 / 2 0 1 1

Transaction ID: H4.28084

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
13.43		34.53		47.96

C. Full Name (Last, First, Middle Initial)
United Health Care

Mailing Address

4316 Rice Lake Road

 City State Zip Code
Doluth MN 55811

 Purpose of Disbursement:
Insurance
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107016.78

 Date M M / D D / Y Y Y Y
0 7 / 1 9 / 2 0 1 1

Transaction ID: H4.28067

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
389.02		1000.35		1389.37

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
530.41		1363.92		1894.33

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 13 / 16
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
CWLP

Mailing Address

300 South Seventh Street

City	State	Zip Code
Springfield	IL	62757

Purpose of Disbursement:
UtilitiesCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107059.00

Date 07 / 25 / 2011

Transaction ID: H4.28085

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
11.82		30.40		42.22

B. Full Name (Last, First, Middle Initial)
111 West Washington, LLC

Mailing Address

111 W. Washington/Lckbx 773280

City	State	Zip Code
Chicago	IL	60677

Purpose of Disbursement:
RentCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

108700.11

Date 07 / 25 / 2011

Transaction ID: H4.28088

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
459.51		1181.60		1641.11

C. Full Name (Last, First, Middle Initial)
Powerplay Properties

Mailing Address

1201 Veterans Parkway

City	State	Zip Code
Springfield	IL	62707

Purpose of Disbursement:
RentCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

109072.08

Date 07 / 25 / 2011

Transaction ID: H4.28089

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
104.15		267.82		371.97

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
575.48		1479.82		2055.30

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Powerplay Properties

Mailing Address

1201 Veterans Parkway

 City State Zip Code
Springfield IL 62707

 Purpose of Disbursement:
Utilities
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

109077.94

 Date M M / D D / Y Y Y Y
0 7 / 2 5 / 2 0 1 1

Transaction ID: H4.28090

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.64		4.22		5.86

B. Full Name (Last, First, Middle Initial)
ADP

Mailing Address

209 West Jackson

 City State Zip Code
Chicago IL 60606

 Purpose of Disbursement:
Payroll fee
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

109132.04

 Date M M / D D / Y Y Y Y
0 7 / 2 6 / 2 0 1 1

Transaction ID: H4.28091

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.15		38.95		54.10

C. Full Name (Last, First, Middle Initial)
Sarah Stanfill

Mailing Address

5th Street

 City State Zip Code
Springfield IL 62705

 Purpose of Disbursement:
Wages
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

110495.12

 Date M M / D D / Y Y Y Y
0 7 / 2 6 / 2 0 1 1

Transaction ID: H4.28092

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
381.66		981.42		1363.08

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
398.45		1024.59		1423.04

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 15 / 16
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
ACH ADP Tax

Mailing Address

P.O. Box 78415

 City State Zip Code
Phoenix AZ 85062

 Purpose of Disbursement:
Payroll taxes
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

111105.62

 Date MM / DD / YYYY
07 / 27 / 2011

Transaction ID: H4.28069

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
170.94		439.56		610.50

B. Full Name (Last, First, Middle Initial)
United State Postal Service

Mailing Address

P.O. Box 0527

 City State Zip Code
Carol Stream IL 60132-0527

 Purpose of Disbursement:
Postage for 09-19 fundraiser
Category/
Type
 Activity or Event Identifier:
2011 Fall Event 09-19-11(09/19/2011)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2000.00

 Date MM / DD / YYYY
07 / 11 / 2011

Transaction ID: H4.28093

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
420.00		1580.00		2000.00

C. Full Name (Last, First, Middle Initial)
Tamar Productions, Inc.

Mailing Address

706 N. Dearborn

 City State Zip Code
Chicago IL 60610

 Purpose of Disbursement:
String Quartet for 09-19 fundraiser
Category/
Type
 Activity or Event Identifier:
2011 Fall Event 09-19-11(09/19/2011)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4000.00

 Date MM / DD / YYYY
07 / 13 / 2011

Transaction ID: H4.28083

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
420.00		1580.00		2000.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1010.94		3599.56		4610.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 16 / 16
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Blue Cross Blue Shield

Mailing Address

Bill Payment Center

City State Zip Code
Springfield IL 61828

Purpose of Disbursement:
Sarah Stanfill-spends less than 25% on FEA

Category/
Type

Activity or Event Identifier:
2011 Fall Event 09-19-11(09/19/2011)

[MEMO ITEM]

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4521.92

Date M M / D D / Y Y Y Y
0 7 / 2 5 / 2 0 1 1

Transaction ID: H4.28087

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
109.60		412.32		521.92

B. Full Name (Last, First, Middle Initial)
Sarah Stanfill

Mailing Address

5th Street

City State Zip Code
Springfield IL 62705

Purpose of Disbursement:
Reimb.Blue Cross-spends less than 25% on FEA

Category/
Type

Activity or Event Identifier:
2011 Fall Event 09-19-11(09/19/2011)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4521.92

Date M M / D D / Y Y Y Y
0 7 / 2 5 / 2 0 1 1

Transaction ID: H4.28086

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
109.60		412.32		521.92

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
109.60		412.32		521.92

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
4402.27		12450.67		16852.94